

Page No: 1

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Alabama

AL030018-00

\$ 847,544 REPLACE 28 BUSES. ALL BUSES ARE LESS THAN 30' LENGTH.

CITY OF MONTGOMERY - MONTGOMERY

AREA TRANSIT SYSTEM

03/12/98

MONTGOMERY, AL

EMORY FOLMAR

AL90X124-00

\$ 808,005 FY-97 CAPITAL AND OPERATING FORMULA GRANT

CITY OF MONTGOMERY - MONTGOMERY

AREA TRANSIT SYSTEM

02/05/98

MONTGOMERY, AL

EMORY FOLMAR

\$ 1,655,549

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: California

CA160029-00	\$ 26,636,464	LACMTA STP CAPITAL LEASING FOR ASI.
CALIFORNIA STATE DOT (CALTRANS)		
SACRAMENTO, CA	03/06/98	
CA160030-00	\$ 3,791,821	EQUIPMENT AND VEHICLES, STATE ADMINISTRATION FOR 33 SUBS.
CALIFORNIA STATE DOT (CALTRANS)		
SACRAMENTO, CA	02/12/98	
CA267002-05	\$ 10,000,000	THE OBJECTIVE OF THIS COOPERATIVE AGREEMENT IS TO SUPPORT THE EFFORTS OF
LOS ANGELES COUNTY METROPOLITAN		LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY TO CONTINUE THE
TRANSPORTATION AUTHORITY	03/02/98	DEVELOPMENT OF THE ADVANCED TECHNOLOGY TRANSIT BUS (ATTB).
LOS ANGELES, CA		
ALAN PEGG		
CA90X800-01	\$ 2,776,000	CAPITAL AND OPERATING FOR JULY 1, 1997 THRU JUNE 30, 1998.
SACRAMENTO REGIONAL TRANSIT		
DISTRICT	01/13/98	
SACRAMENTO, CA		
PILKA ROBINSON		
CA90X807-00	\$ 732,928	REPLACEMENT BUS; BUS STOP IMPROVEMENT; OPERATING ASSISTANCE; AND PLANNING
CITY OF SANTA MARIA AREA TRANSIT		
SANTA MARIA, CA	01/13/98	
TIM NESS		
CA90X828-00	\$ 5,664,000	PURCHASE TWENTY-EIGHT REPLACEMENT BUSES, CMAQ ASSISTANCE OF \$304,000 FOR THE
SANTA BARBARA METROPOLITAN TRANSIT		OPERATION OF FIXED ROUTE SERVICES.
DISTRICT	02/12/98	
SANTA BARBARA, CA		
LEE MOLDAVER		
CA90X830-00	\$ 114,373	OPERATING ASSISTANCE FOR THE PERIOD 7/1/96 THRU 6/30/97.
CITY OF LAGUNA BEACH		
LAGUNA BEACH, CA	02/09/98	
KENNETH FRANK		
CA90X835-00	\$ 989,458	PURCHASE THREE (3) REPLACEMENT VEHICLES FOR FIXED-ROUTE, COMPONENT REBUILDS
CITY OF LODI		PASSENGER AMENITIES, FACILITY UPGRADES, PORTABLE LIFT, DISPATCH AND OPERATING
LODI, CA	03/11/98	COMPUTERS, WASHBAY IMPROVEMENTS, VEHICLE RELATED EQUIPMENT, MULTI-MODAL STATION
H. DIXON FLYNN		SITE ACQUISITION AND OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1996 THRU
		JUNE 30, 1997.

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

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Oblig. Date

Project Description

CA90X836-00

\$ 12,732,000

PURCHASE OF 40 FOOT REPLACEMENT BUSES WITH LIFT EQUIPPED.

CITY OF SANTA MONICA MUNICIPAL BUS

LINES

03/26/98

SANTA MONICA, CA

JOHN HUTCHISON

\$ 63,437,044

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

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Oblig. Date

Project Description

State: Colorado

CO030064-03	\$ 22,925,610	THIRD INCREMENT OF NEW START FUNDING FOR THE SOUTHWEST CORRIDOR LRT PROJECT
REGIONAL TRANSPORTATION DISTRICT		
DENVER, CO	03/27/98	
BEN KLEIN		
CO030074-00	\$ 931,627	PURCHASE 5 40' BUSES FOR REPLACEMENT
SUMMIT COUNTY RPC		
BRECKENRIDGE, CO	03/27/98	
CO030077-00	\$ 116,141	PURCHASE TWO <30' BUSES FOR REPLACEMENT
TELLURIDE, TOWN OF		
TELLURIDE, CO	03/27/98	
VIRGINIA EGGER		
CO90X096-01	\$ 1,000,000	RTD IS EXCHANGING UNRESTRICTED FUNDS WITH COLORADO SPRINGS WHO WILL EXCHANGE THEIR RESTRICTED FUNDS.
REGIONAL TRANSPORTATION DISTRICT		
DENVER, CO	02/19/98	
BEN KLEIN		
CO90X105-00	\$ 586,772	PURCHASE 2 SUPPORT VEHICLES, PLANNING ASSISTANCE FOR CY 1998, AND OPERATING ASSISTANCE FOR 1/1/98-6/30/98
CITY OF PUEBLO		
PUEBLO, CO	03/27/98	
LEW QUIGLEY		

\$ 25,560,150

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Connecticut

CT030102-00	\$ 13,074,400	THIS GRANT WILL FUND THE CATENARY REPLACEMENT ON THE NEW HAVEN MAIN LINE. THE R
CONNECTICUT DEPARTMENT OF		EPLACEMENT WILL COVER UP TO STAMFORD STATION.
TRANSPORTATION	03/31/98	
NEWINGTON, CT		
JAMES SULLIVAN		
CT030103-00	\$ 17,428,000	THIS GRANT WILL FUND THE C-23 TRACK REHABILITATION PROGRAM ELECTRICAL SUBSTATIO
CONNECTICUT DEPARTMENT OF		N IMPROVEMENTS IN NEW HAVEN.
TRANSPORTATION	03/31/98	
NEWINGTON, CT		
JAMES SULLIVAN		
CT18X021-00	\$ 936,679	RURAL GRANT FOR STATE ADMINISTRATION AND RTAP, PLANNING ASSISTANCE TO 4 SUB-REC
CONNECTICUT DEPARTMENT OF		IPIENTS AND OPERATING ASSISTANCE FOR THE PERIOD 7/1/98 THROUGH 6/30/99 FOR
TRANSPORTATION	03/17/98	5 SUB-RECIPIENTS.
NEWINGTON, CT		
JAMES SULLIVAN		
CT90X293-01	\$ 2,800,000	THIS GRANT IS FOR A NEW FACILITY IN MILFORD TRANSIT DISTRICT
MILFORD TRANSIT DISTRICT		THE CATEGORICAL EXCLUSION DOES NOT INVOLVE SIGNIFICANT ENVIRONEMNTAL IMPACTS IN
MILFORD, CT	01/15/98	THIS PROJECT. THEY DO NOT INDUCE SIGNIFICANT IMPACTS TO PLANNED GROWTH OR LAN
HENRY JADACH		D USE FOR THE AREA; DO NOT REQUIRE THE RELOCATION OF SIGNIFICANT NUMBERS OF PEO
		PLE; DO NOT HAVE A SIGNIFICANT IMPACT ON ANY NATURAL, CULTURAL, RECREATIONAL,
CT90X304-00	\$ 171,700	OPERATING ASSISTANCE FOR THE DIAL-A-RIDE FOR THE ELDERLY, PERSONS WITH
GREATER HARTFORD TRANSIT DISTRICT		DISABILITIES, AND THE ECONOMICALLY DISADVANTAGED FOR THE FISCAL YEAR ENDING
HARTFORD, CT	03/18/98	JUNE 30, 1998.
ARTHUR HANDMAN		
	\$ 34,410,779	

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Dist of Columbia

DC260011-06

\$

13,000

PRINTING NEEDS FOR FTA TRI FOR FY 98.

DEPT. OF TRANSPORTATION

OST/ACCOUNTING OPERATIONS

03/12/98

WASHINGTON, DC

JOYCE SHELTON

DC267002-07

\$

3,896,800

THIS PROJECT WILL SUPPORT THE EFFORTS OF GEORGETOWN UNIVERSITY TO CONTINUE TO CONDUCT A PROGRAM FOR THE DEVELOPMENT OF US PRODUCED FUEL CELL PROPULSION SYSTEMS FOR TRANSIT BUSES. THE PROGRAM WILL PROVIDE THE PRELIMINARY ENGINEERING AND DEVELOPMENT ACTIVITIES NECESSARY FOR THE DOMESTIC, COMMERCIAL PRODUCTION OF FUEL CELL POWERED, FULL-SIZED TRANSIT BUSES.

GEORGETOWN UNIVERSITY

WASHINGTON, DC

DC267067-00

\$

2,000,000

THIS IS AN EARMARKED PROJECT. THE TRANSPORTATION SUBCOMMITTEE OF THE SENATE APPROPRIATION COMMITTEE PROVIDES \$2M TO CONTINUE PROJECT ACTION WHICH IS ADMINISTERED BY NESS THROUGH A COOPERATIVE AGREEMENT WITH THE FTA. THE PURPOSE IS TO STIMULATE AND SUPPORT EFFORTS OF THE NESS IN ITS CONTINUED EFFORTS OF DEVELOPING A NATIONAL PROGRAM OF RESEARCH AND LOCAL DEMONSTRATION

NATIONAL EASTER SEAL SOCIETY, INC.

WASHINGTON, DC

DC267070-00

\$

150,000

THE OBJECTIVE OF THIS COOPERATIVE AGREEMENT IS TO SUPPORT THE EFFORTS OF THE NATIONAL ACADEMY OF SCIENCES (NAS) TO BRING TOGETHER EXPERTS IN ALL AREAS OF THE TRANSIT INDUSTRY TO ASSIST IN IMPROVING THE OVERALL SAFETY, SECURITY, EFFECTIVENESS, AND SUFFICIENCY OF TRANSIT SERVICES; AND TO PROVIDE FOR A CENTRALIZED, WIDELY ACCESSIBLE ABSTRACTING SERVICE FOR TRANSPORTATION

TRANSPORTATION RESEARCH BOARD

NATIONAL ACADEMY OF SCIENCES

03/26/98

WASHINGTON, DC

DC267071-00

\$

42,350

THIS PROJECT WILL ACQUIRE THROUGH TASC THE EXPERT SERVICES OF A SMALL BUSINESS THAT DOES GRAPHIC DESIGNS THROUGH A COMPETITIVE PROCESS. THE FIRM WILL BE GIVEN VARIOUS DATA AND OTHER PERTINENT MATERIALS TO DEVELOP, DESIGN, REVISE AND CONDENSE COMPLICATED TECHNICAL INFORMATION FOR BOTH PROFESSIONAL AND LAYMEN INTO AN ATTRACTIVE BROCHURE, SLIDES, GRAPHS OR VIDEOTAPES FOR TRI.

TRANSPORTATION ADMINISTRATIVE

SERVICE CENTER

03/12/98

WASHINGTON, DC

DON MCGIBBON

\$

6,102,150

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Florida

FL030176-00	\$ 66,592	TO IMPROVE AND UPGRADE THE FIXED GUIDEWAY SYSTEM SIGNAGE, UPDATING AND PASSENGER SIGNAGE.
JACKSONVILLE TRANSPORTATION AUTHORITY	01/14/98	
JACKSONVILLE, FL		
MILES FRANCIS		
FL90X328-00	\$ 5,196,016	FOURN CNG TROLLEY BUSES <30' (CMAQ FUNDINGS)
PINELLAS SUNCOAST TRANSIT AUTHORITY	01/14/98	
CLEARWATER, FL		
FL90X335-00	\$ 2,427,632	FY98 OPERATING ASSITANCE DURING THE PERIOD 10/01/96-09/30/98 (\$753,270).
BREVARD COUNTY COMMISSIONERS -		REPLACEMENT VANS (25), EXPANSION VANS (10) ASSOCIATED CAPTAILIZE MAINTENANCE
SPACE COAST AREA TRANSIT	02/02/98	ITEMS, ROUTE SIGNAGE AND REHAB/RENOVATION, ADP HARDWARE/SOFTWARE AND LEASE
MELBOURNE, FL		SUPPORT EQUIPMENT.
TRUMAN SCARBOROUGH		
FL90X336-00	\$ 370,735	FY98 OPERATING AND CAPITAL ADD
MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS	03/18/98	
STUART, FL		
FL90X338-00	\$ 447,760	FY98 OPERATING ASSISTANCE DURING THE PERIOD 07/01/97-06/30/98 (\$553,758).
ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS	02/03/98	PURCHASE FARE COLLECTION (3), REPLACE 6 BUSES <30FT ADA/CNG, PURCHASE
FT. PIERCE, FL		REPLACEMENT CAPITAL - VEHICLE TIRES AND BATTERIES, PURCHASE BUS RADIOS (5),
HERBERT FENN		AND ACQUISITION OF SECURITY EQUIPMENT.
FL90X339-00	\$ 453,000	CY98 OPERATING ASSISTANCE DURING THE PERIOD 01/01/98-12/31/98 (\$140,000).
PANAMA CITY METROPOLIAN PLANNING ORGANIZATION	03/18/98	PURCHASE OF VEHICLES AND EQUIPMENT.
PENSACOLA, FL		
BRENDA HENDRICKS		
FL90X343-00	\$ 422,174	FY98 OPERATING ASSISTANCE AND CAPITAL.
INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS	03/16/98	
VERO BEACH, FL		
ROBERT KEATING		

\$ 9,383,909

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Georgia

GA030055-00	\$ 13,403,308	THIS PROJECTCONSISTSOFTHE CONVERSION OF THE TRACTION POWER SYSTEM ON THE CQ3
METROPOLITAN ATLANTA RAPID TRANSIT		11 RAIL CAR FLEET FROM DIRECT CURRENT (DC) TO ALTERNATING CURRENT (A/C) PROPULS
AUTHORITY	03/06/98	ION IN CONJUNCTION WITH THE RAIL CAR MIDLIFE OVERHAUL PROGRAM.
ATLANTA, GA		THE TOTAL FEDERAL SHARE REQUESTED IS \$13,403,310 UNDER THE FIXED GUIIDEWAY MODE
RICHARD SIMONETTA		RNIZATION PROGRAM. THIS INCLUDES \$5,798,258 IN FY 1996 FUNDS AND
GA90X111-00	\$ 2,616,000	THIS APPLICATION REQUESTS A TOTAL FEDERAL SHARE OF \$2,616,000 IN
METROPOLITAN ATLANTA RAPID TRANSIT		CONGESTION MITIGATION AND AIR QUALITY IMPROVEMENT (CMAQ) PROGRAM FUNDS FOR
AUTHORITY	03/26/98	THE MARTA INTELLIGENT TRANSPORTATION SYSTEM (ITS). OF THE TOTAL AMOUNT
ATLANTA, GA		REQUESTED, \$400,000 IS FROM FY 1996 CMAQ FUNDS AND \$2,216,000 IS FROM
RICHARD SIMONETTA		FY 1997 FUNDS.

\$ 16,019,308

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Hawaii

HI18X015-01

\$ 723,702

FISCAL YEAR 1997 OPERATING ASSISTANCE, EQUIPMENT, PURCHASES, CONSTRUCTION
MF.

STATE OF HAWAII

HONOLULU, HI

02/23/98

KAZU HAYASHIDA

\$ 723,702

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Iowa

IA160023-00	\$ 571,096	THIS GRANT CONTAINS THE FY99 COST OF CONTRACTED SERVICE FOR ELEVEN OF IOWA'S 35
IOWA DEPARTMENT OF TRANSPORTATION		TRANSIT SYSTEMS. THREE OF THE ELEVEN ARE PRIVATE NOT-FOR-PROFIT PROVIDERS,
AMES, IA	03/25/98	THE REST ARE PUBLIC TRANSIT SYSTEMS.
DENNIS TICE		EVERYONE WHO APPLIED WAS FUNDED.
		LOCAL SUPPORT INCLUDES FARE OR CONTRIBUTIONS RECEIVED FROM RIDERS, REVENUES
IA90X205-00	\$ 1,667,111	PLANNING, CAPITAL, AND OPERATING ASSISTANCE.
DES MOINES METROPOLITAN TRANSIT		
AUTHORITY	01/13/98	
DES MOINES, IA		
K. STEPHEN SPADE		
IA90X206-00	\$ 74,557	OPERATING ASSISTANCE AND VEHICLE MAINTENANCE EXPENSES.
CITY OF CORALVILLE		
CORALVILLE, IA	01/13/98	
MICHAEL KATTCHIEE		
IA90X207-00	\$ 120,496	FOR VEHICLE OVERHAULS, OPERATING, CAPITAL AND SHORT RANGE PLANNING ASSISTANCE.
UNIVERSITY OF IOWA/CAMBUS		
IOWA CITY, IA	01/26/98	
MICHAEL FINNEGAN		
IA90X208-00	\$ 262,197	FOR PURCHASE OF REPLACEMENT RAMP-ACCESS MINIVAN, VEHICLE OVERHAUL, SUPPORT EQUI
IOWA CITY TRANSIT		PMENT/FACILITIES, AND OPERATING ASSISTANCE.
IOWA CITY, IA	01/13/98	
JOHN LUNDELL		
IA90X210-00	\$ 327,271	FOR CAPITAL AND PREVENTATIVE MAINTENANCE ASSISTANCE. FUNDS WILL BE USED TO REP
KEYLINE BUS SYSTEM		LACE 10 YR. OLD FURNACE AND CENTRAL AIR UNITS FOR THE ADMIN. OFFICE, TO REPLACE
DUBUQUE, IA	03/10/98	FIFTEEN FARE BOXES, AND TWO CHAINFALLS.
WILLIAM KOHLER		

\$ 3,022,728

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Idaho

ID90X037-02

CITY OF IDAHO FALLS

IDAHO FALLS, ID

LINDA MILAM

\$ 31,542 IDAHO FALLS REQUEST TO COVER THE ADDITIONAL AMOUNT OF FY-97 EXPENSES NOT
INITIALLY FUNDED BY THE CONGRESSIONAL ALLOCATION FOR YEAR. SOURCE IS FROM DEOB
03/25/98 LIGATED PRIOR YEAR FUNDING

ID90X041-00

CITY OF POCATELLO

POCATELLO, ID

RONALD BINGGELLI

\$ 257,928 FY-1997 OPS/CAPITAL FUNDING. FUNDS AVAILABLE AND ALLOCATED BY STATE FOR FY-97.
03/10/98

\$ 289,470

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Illinois

IL030195-00 CITY OF CHICAGO CHICAGO, IL RICHARD DALEY	\$ 22,343,015 03/25/98	THIS GRANT WILL PROVIDE NEW START FUNDING FOR THE CHICAGO TRANSIT IMPROVEMENTS PROJECT. THE PROJECT ELEMENTS INCLUDE THE CONSTRUCTION/REHABILITATION OF STATE STREET SUBWAY STATIONS (JACKSON/VAN BUREN, GRAND/STATE, RANDOLPH/WASHINGTON) AND THE STATE STREET CONTINUOUS PLATFORM.
IL90X097-04 CHAMPAIGN-URBANA MASS TRANSIT DISTRICT URBANA, IL WILLIAM VOLK	\$ 930,288 01/14/98	THIS PROJECT WILL INCLUDE CAPITAL FUNDS IN THE AMOUNT OF \$930,288 FOR THE CONTINUED CONSTRUCTION OF THE INTERMODAL TRANSPORTATION CENTER IN DOWNTOWN CHAMPAIGN
IL90X230-05 CITY OF CHICAGO CHICAGO, IL RICHARD DALEY	\$ 80,000 03/13/98	THIS GRANT AMENDMENT WILL PROVIDE CMAQ FUNDING TO COMPLETE CONSTRUCTION ACTIVITIES FOR A PARK-AND-RIDE LOT AT THE MONTROSE/RAVENSWOOD STATION.
IL90X231-02 CITY OF CHICAGO CHICAGO, IL RICHARD DALEY	\$ 160,000 02/06/98	THIS GRANT AMENDMENT WILL ADD \$160,000 IN CMAQ FUNDING TO COMPLETE FINAL ENGINEERING AND RIGHT-OF-WAY ACQUISITION ACTIVITIES FOR THE 93RD/SOUTH CHICAGO METRA STATION PROJECT.
IL90X328-00 CITY OF DECATUR DECATUR, IL ROBERT REED	\$ 445,000 01/05/98	THIS PROJECT WILL INCLUDE OPERATING ASSISTANCE IN THE AMOUNT OF \$445,000 FOR THE PERIOD JULY 1, 1997 THRU JUNE 30, 1998.
IL90X330-00 BLOOMINGTON-NORMAL PUBLIC TRANSIT SYSTEM BLOOMINGTON, IL DAVID POLZIN	\$ 884,139 01/13/98	THIS PROJECT WILL INCLUDE OPERATING AND CAPITAL FUNDS IN THE AMOUNT OF \$884,139. CAPITAL IN THE AMOUNT OF \$501,494 FOR THE PURCHASE OF 5 REPLACE BUSES, WASTE OIL TANK. 7 OFFICE CHAIRS, FORTY REPLACE TIRES, CONTINGENCIES AND CONTRACT ADMINISTRATION. OPERATING ASSISTANCE IN THE AMOUNT OF \$382,645.
IL90X331-00 SPRINGFIELD MASS TRANSIT DISTRICT SPRINGFIELD, IL RICHARD FIX	\$ 686,728 01/05/98	THIS PROJECT WILL INCLUDE OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1997 THRU JUNE 30, 1998 AND CAPITAL FUNDS IN THE AMOUNT OF \$105,949 FOR THE CONSTRUCTION OF THE ADMINISTRATION BUILDING (\$580,828 OPERATING). THE FUNDING AVAILABLE FOR THIS PORTION OF THE GRANT IS BASED ON THE PARTIAL APPORTIONMENT THAT IS AVAILABLE NOW.
IL90X333-00 CITY OF EAST DUBUQUE EAST DUBUQUE, IL THOMAS FLUHR	\$ 4,986 01/13/98	FUNDING FOR MINIBUS EXPENDITURES AND OPERATING EXPENSES.

04/15/98

FEDERAL TRANSIT ADMINISTRATION
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01/01/98-03/31/98 OBLIGATIONS

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Oblig. Amount

Oblig. Date

Project Description

IL90X334-00

MADISON COUNTY TRANSIT DISTRICT

GRANITE, IL

NELSON HAGNAUER

\$ 823,732

01/30/98

THIS PROJECT WILL INCLUDE CAPITAL FUNDS IN THE AMOUNT OF \$823,732 FOR
THE CONTINUED CONSTRUCTION OF THE EDWARDSVILLE TRANSIT CENTER IN
DOWNTOWN EDWARDSVILLE, ILLINOIS.

IL90X339-00

CITY OF KANKAKEE

KANKAKEE, IL

RUSSELL JOHNSON

\$ 640,000

03/19/98

THIS PROJECT WILL INCLUDE CAPITAL FUNDS IN THE AMOUNT OF \$640,000
FOR THE PURCHASE OF 7 EXPANSION BUSES FOR THE CITY OF KANKAKEE.-----
\$ 26,997,888

04/15/98

FEDERAL TRANSIT ADMINISTRATION
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Grantee Name

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City/State/Contact Person

Oblig. Date

Project Description

State: Indiana

IN030075-00

\$ 992,500

PURCHASE OF UP TO SIX FORTY-FOOT REPLACEMENT BUSES.

INDIANAPOLIS PUBLIC TRANSPORTATION

CORPORATION

02/09/98

INDIANAPOLIS, IN

DANIEL CARTWRIGHT

IN18X016-00

\$ 3,706,472

BUSES(<30'), VANS, SEDANS, VEHICLE REHABILITATION, SHOP EQUIPMENT, COMPUTER HARDWARE & SOFTWARE, PASSENGER SHELTERS, TWO-WAY RADIOS, AND OTHER MISCELLANEOUS EQUIPMENT. OPERATING ASSISTANCE, INTERCITY BUS, RTAP PROGRAM.

INDIANA DEPARTMENT OF

TRANSPORTATION

03/13/98

INDIANAPOLIS, IN

DEBRA SIMMONS WILSON

IN90X257-00

\$ 248,917

OPERATING ASSISTANCE

CITY OF KOKOMO, INDIANA

KOKOMO, IN

02/17/98

ROBERT SARGENT

\$ 4,947,889

04/15/98

FEDERAL TRANSIT ADMINISTRATION
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FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Kansas

KS030016-00

JOHNSON COUNTY TRANSIT

OLATHE, KS

ALICE AMREIN

\$ 93,186 ARCHITECTURAL AND ENGINEERING SERVICES, CONSTRUCTION OF A
MAINTENANCE/ADMINISTRATIVE FACILITY
03/27/98

KS90X071-00

JOHNSON COUNTY TRANSIT

G

OLATHE, KS

\$ 471,289
MAINTENANCE
03/10/98 ,
AND SHORT & LONG RANGE PLANNING.

KS90X073-00

CITY OF LAWRENCE

LAWRENCE, KS

MIKE WILDGEN

\$ 120,000 CAPITAL ASSISTANCE FOR PURCHASING TWO SMALL TRANSIT BUSES (UNDER 30 FEET IN LENGTH) AND TO PROVIDE DEMAND RESPONSE SERVICE WITHIN THE CITY OF LAWRENCE, KS.
03/31/98

\$ 684,475

04/15/98

FEDERAL TRANSIT ADMINISTRATION
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01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

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City/State/Contact Person

Oblig. Date

Project Description

State: Kentucky

KY030028-00

\$ 4,069,250

CAPITAL ASSISTANCE FOR BUS AND BUS RELATED EQUIPMENT AND CONSTRUCTION
PROJECTS.

KENTUCKY TRANSPORTATION CABINET

FRANKFORT, KY

03/20/98

DON KELLY

KY90X097-00

\$ 6,143,258

FY 1998 GRANT FOR CAPITAL PLANNING AND OPERATING ASSISTANCE FOR THE FY 1998 P
ROGRAM OF PROJECTS UNDER SECTION 5307.

TRANSIT AUTHORITY OF RIVER CITY

LOUISVILLE, KY

02/27/98

J. BARRY BARKER

\$ 10,212,508

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

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City/State/Contact Person

Oblig. Date

Project Description

State: Louisiana

LA030074-00	\$ 1,986,046	FUNDS WILL BE USED TO CONDUCT A MAJOR INVESTMENT STUDY OF THE DESIRE CORRIDOR.
REGIONAL TRANSIT AUTHORITY		STUDY WILL CONSIST OF IDENTIFICATION & DEVELOPMENT SEVERAL STREETCAR (BUILD)
NEW ORLEANS, LA	02/11/98	ALTERNATIVES, A TRANSPORTATION SYSTEMS MANAGEMENT (TSM) ALT., & THE NO-BUILD
LEROY BAILEY		ALTERNATIVE. STUDY WILL INCLUDE THE EXT. OF THE RVFT.STCAR.LINE FROM ITS CUR-
		RRENT TERMINUS AT ESPLANADE DNRIVER TO POLAND AS ONE OF BUILD ALTERNATIVES.
LA030075-00	\$ 292,788	PURCHASE 5 30-FOOT BUSES (EARMARK)
CITY OF MONROE		
MONROE, LA	03/31/98	
JAY BANASIAK		
LA90X189-00	\$ 517,500	PURCHASE 2 VANS FOR SERVICE EXPANSION, DESIGN/CONSTRUCTION INTERMODAL
HOUMA TERREBONNE PARISH CONSOL.		TERMINAL, SECURITY EQUIPMENT, BUS RADIOS; OPERATING ASSISTANCE (\$200,000);
GOVT.	02/10/98	PLANNING.
HOUMA, LA		
PAULETTE GARRETT		
LA90X193-00	\$ 547,168	OPERATING ASSISTANCE FOR 11/1/96-10/31/97 AND CAPITAL ASSISTANCE FOR BUS REPAIR
CITY OF LAFAYETTE		
LAFAYETTE, LA	01/27/98	
DEAN TEKELL		
LA90X195-00	\$ 413,989	OPERATING ASSISTANCE FOR CITY TRANSIT BUSES FOR FISCAL YEAR 98.
CITY OF LAKE CHARLES		
LAKE CHARLES, LA	02/04/98	
IKE HALL		

\$ 3,757,491

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Massachusetts

MA030210-01	\$ 31,110,856	THE MBTA HEREBY SUBMITS A FY 1998 5309 GRANT APPLICATION FOR THE BOSTON ENGINE TERMINAL (BET) PROJECT. THIS \$215 MILLION PROJECT INVOLVES THE COMPLETE RECONSTRUCTION OF THE MBTA'S MAIN COMMUTER RAIL MAINTENANCE FACILITY. THIS PROJECT IS UNDERWAY AND WAS APPROVED BY THE FTA FOR ADVANCE CONSTRUCTION AUTHORITY (ACA) IN MAY 1995. THIS ACA APPROVAL HAS ENABLED THE MBTA TO PROCEED
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY	03/10/98	
BOSTON, MA		
MA18X023-00	\$ 180,000	CMAQ FUNDS FOR THE PURCHASE OF THREE BUSES FOR MARTHA'S VINEYARD.
EXECUTIVE OFFICE OF TRANSPORTATION AND CONSTRUCTION	03/31/98	
BOSTON, MA		
MA267007-04	\$ 125,000	THIS PROJECT IS THE FIRST PHASE OF THA APTS MOBILE SHOWCASE, A 40 FOOT BUS THAT WILL BE EQUIPPED WITH THE LATEST APTS TECHNOLOGIES. THE BUS WILL BE DEVELOPED FOR DISPLAY AT MAJOR TRANSIT AND ITS CONFERENCE (TRB ANNUAL, APTA ANNUAL AND BUS OPERATIONS, ITS AMERICA ANNUAL ETC), FTA REGIONAL OFFICES, FHWA REGIONAL AND DIVISIONAL OFFICES, TRANSIT AUTHORITY HEADQUARTERS, AND OTHER VENUES.
VOLPE NATIONAL TRANSP SYSTEMS CENTER	03/24/98	
CAMBRIDGE, MA		
MA267037-00	\$ 50,000	THE OBJECTIVE OF THE GENERAL WORKING AGREEMENT IS TO SUPPORT THE EFFORTS OF VOLPE TO PROVIDE ASSISTANCE TO THE OFFICE OF RESEARCH, DEMONSTRATION & INNOVATION IN THE PREPARATION OF THE 5 YEAR R&D PLAN.
VOLPE NATIONAL TRANSP SYSTEMS CENTER	01/05/98	
CAMBRIDGE, MA		
MA267037-01	\$ 25,000	THIS PROJECT WILL SUPPORT THE EFFORTS OF VOLPE TO PROVIDE ASSISTANCE TO THE OFFICE OF RESEARCH, DEMONSTRATION & INNOVATION IN THE PREPARATION OF THE 5-YEAR R&D PLAN.
VOLPE NATIONAL TRANSP SYSTEMS CENTER	03/24/98	
CAMBRIDGE, MA		
MA267038-00	\$ 50,000	THE OBJECTIVE OF THE GENERAL WORKING AGREEMENT IS TO SUPPORT THE EFFORTS OF VOLPE TO PROVIDE ASSISTANCE TO THE OFFICE OF RESEARCH, DEMONSTRATION & INNOVATION IN A WIDE RANGE OF ACTIVITIES IN FY 98 TO DEVELOP AND PUBLICIZE FTA'S CITIES, COUNTIES AND OTHER ORGANIZATIONS.
VOLPE NATIONAL TRANSP SYSTEMS CENTER	01/05/98	
CAMBRIDGE, MA		
MA267038-01	\$ 50,000	THIS PROJECT WILL COVER A WIDE RANGE OF ACTIVITIES IN FY 1998 TO DEVELOP AND IMPLEMENT A BUS RAPID TRANSIT INITIATIVE TO IMPROVE THE QUUALITY AND LEVEL OF BUS SERVICE INCLUDING AWARENESS, TECHNICAL ASSISTANCE, EVALUATIONS, DOCUMENTATION AND TECHNOLOGY SHARING.
VOLPE NATIONAL TRANSP SYSTEMS CENTER	03/24/98	
CAMBRIDGE, MA		

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

FTA Project Number	Grantee Name	City/State/Contact Person	Oblig. Amount	Oblig. Date	Project Description
MA267039-00	VOLPE NATIONAL TRANSP SYSTEMS CENTER	CAMBRIDGE, MA	\$ 175,000	03/24/98	THE OBJECTIVE OF THIS PROJECT IS TO ASSESS THE SAFETY AND HEALTH ASPECTS OF FUEL SYSTEMS AND BATTERY TECHNOLOGIES FOR CONVENTIONAL AND ALTERNATIVE FUEL BUSES, HYBRID ELECTRIC BUSES AND PURE ELECTRIC BUSES.
MA267040-00	VOLPE NATIONAL TRANSP SYSTEMS CENTER	CAMBRIDGE, MA	\$ 100,000	03/24/98	THE VOLPE NATIONAL TRANSPORTATION SYSTEMS CENTER (VNTSC) WILL PROVIDE OVERSIGHT MANAGEMENT FOR ALL FIVE OF THE PROJECTS PARTICIPATING IN THE TURNKEY SYSTEM PROJECTS DEMONSTRATION PROGRAM.
MA267041-00	VOLPE NATIONAL TRANSP SYSTEMS CENTER	CAMBRIDGE, MA	\$ 100,000	03/24/98	THE INNOVATIVE FIANCE & JOINT DEVELOPMENT PROJECT ASSISTS PLANNING AGENCIES, MUNICIPALITIES AND TRANSIT ORGANIZATIONS TO PLAN AND IMPLEMENT FINANCING AND JOINT DEVELOPMENT INNOVATIONS AND LEVERAGE AVAILABLE FUNDS TO FINANCE THE CONSTRUCTION, OPERATION OR MAINTENANCE OF TRANSIT INFRASTRUCTURE.
MA907018-01	VOLPE NATIONAL TRANSP SYSTEMS CENTER	CAMBRIDGE, MA	\$ 300,000	03/24/98	THE OBJECTIVE OF THIS GENERAL WORKING AGREEMENT IS TO SUPPORT THE EFFORTS OF VNTSC TO PROVIDE ASSISTANCE TO THE OFFICE OF RESEARCH, DEMONSTRATION, & INNOVATION IN THE AREA OF BUS TESTING MANAGEMENT OVERSIGHT AND BUS TECHNOLOGY SAFETY AND SECURITY.
MA90X251-02	EXECUTIVE OFFICE OF TRANSPORTATION AND CONSTRUCTION	BOSTON, MA	\$ 483,352	02/06/98	THIS AMENDMENT PROVIDES CMAQ FUNDS FOR THE FIRST YEAR OF OPERATING ASSISTANCE FOR MASSPORT LOGAN AIRPORT TMA FOR SHUTTLE SERVICE FOR EAST BOSTON RESIDENTS WHO WORK AT LOGAN AIRPORT; CITY OF NEWTON INTRACITY SHUTTLE SERVICE AND CITY OF SOMERVILLE SHUTTLE SERVICE.
MA90X261-01	SOUTHEASTERN REGIONAL TRANSIT AUTHORITY	NEW BEDFORD, MA LOUIS PETTINE	\$ 377,212	01/06/98	THIS AMENDMENT TO GRANT MA-90-X261 IS FOR CAPITAL FUNDS TO REHAB THE RAMSHACKLE NEW BEDFORD TERMINAL AND PLANNING FUNDS FOR MISCELLANEOUS PURPOSES.
MA90X266-01	MASSACHUSETTS BAY TRANSPORTATION AUTHORITY	BOSTON, MA	\$ 37,335,832	03/19/98	FY 1998 GRANT APPLICATION FOR THE OLD COLONY RESTORATION PROJECT - THIS PROJECT INVOLVES THE RESTORATION OF COMMUTER RAIL SERVICE ON THE MAIN, THE MIDDLEBORO, AND THE PLYMOUTH BRANCHES OF THE OLD COLONY LINE. SCOPE OF WORK - THIS APPLICATION, IN THE AMOUNT OF \$46,669,793 (\$37,335,834 FEDERAL/\$9,333,959 LOCAL), REQUESTS FUNDING FOR THE FOLLOWING EFFORTS: LAND
MA90X270-02	MERRIMACK VALLEY REGIONAL TRANSIT AUTHORITY	HAVERHILL, MA JOSEPH COSTANZO	\$ 1,440,000	03/10/98	PURCHASE OF SIX INTERCITY TYPE COACHES TO BE LEASED TO A PRIVATE OPERATOR TROMBLY COMMUTER LINES, TO PROVIDE MASS TRANSIT COMMUTER SERVICE BETWEEN METHUEN, LAWRENCE AND ANDOVER TO BOSTON. THESE VEHICLES WILL REPLACE EXISTING PRIVATELY OWNED VEHICLES, THAT ARE PRESENTLY USED FOR THIS SERVICE. TROMBLY COMMUTER LINES WILL BE RESPONSIBLE FOR THE LOCAL SHARE OF THE PURCHASE PRICE.

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

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Oblig. Date

Project Description

MA90X280-01 CAPE COD REGIONAL TRANSIT AUTHORITY DENNIS, MA JOSEPH POTZKA	\$ 160,000 03/18/98	ENGINEERING AND DESIGN COST FOR ACCESS ROAD IMPROVEMENTS INTO THE HYANNIS INTERMODAL FACILITY. THE MASSACHUSETTS HIGHWAY DEPT WILL PAY FOR THE CONSTRUCTION COSTS RELATED TO THESE IMPROVEMENTS.
MA90X289-00 WORCESTER REGIONAL TRANSIT AUTHORITY WORCESTER, MA ROBERT OJALA	\$ 2,241,678 01/15/98	SECTION 9 PLANNING, OPERATING AND CAPITAL FOR FY 1998
MA90X291-00 MONTACHUSETT REGIONAL TRANSIT AUTHORITY FITCHBURG, MA MOHAMMED KHAN	\$ 280,325 01/26/98	OPERATING ASSISTANCE FOR THE PERIOD 7/1/97 TO 6/30/98 (UP TO 50%)
MA90X292-00 MERRIMACK VALLEY REGIONAL TRANSIT AUTHORITY HAVERHILL, MA JOSEPH COSTANZO	\$ 4,350,189 03/19/98	CAPITAL, OPERATING AND PLANNING FUNDS PURCHASE OF 12 1987 35' TRANSIT BUSES WILL USE \$2,232,000.00 CMAQ FUNDS SHORT RANGE TRANSIT PLANNING FOR MVRTA IS IN THE 97/98 UPWP ALL PROJECT ARE IN THE 1998 STIP
MA90X294-00 CAPE COD REGIONAL TRANSIT AUTHORITY DENNIS, MA JOSEPH POTZKA	\$ 856,400 03/18/98	CMAQ FUNDS \$540,400 FOR ITS EQUIPMENT (DESIGN/ACQUISITION/INSTALLATION), PURCHASE TWO REPLACEMENT MINIBUSES AND OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1997 TO JUNE 30, 1999 (50%)
MA90X295-00 LOWELL REGIONAL TRANSIT AUTHORITY LOWELL, MA ROBERT KENNEDY	\$ 1,091,125 01/26/98	PLANNING ASSISTANCE, PURCHASE OF BUS SPARE PARTS, AND OPERATING ASSISTANCE FOR THE PERIOD 7/1/97 TO 6/30/98. \$997,173 OF 50% OPERATING AND \$17,952 OF 80% OPERATING COSTS AS NEW AMENDED DEFINITION OF CAPITAL
MA90X296-00 SOUTHEASTERN REGIONAL TRANSIT AUTHORITY NEW BEDFORD, MA LOUIS PETTINE	\$ 2,284,967 02/04/98	PURCHASE OF 4 PARATRANSIT VEHICLES, COMPUTER EQUIPMENT, OPERATIONAL AND SUPPORT EQUIPMENT & VEHICLES, ASSOC. CAPITAL MAINTENANCE ITEMS, LEASE OF TIRES, REPLACEMENT OF FUEL TANKS, RENOVATIONS TO FALL RIVER AND NEW BEDFORD BUS TERMINALS AND OPERATING ASSISTANCE FOR THE PERIOD 7/1/97 TO 6/30/98.
MA90X299-00 WORCESTER REGIONAL TRANSIT AUTHORITY WORCESTER, MA ROBERT OJALA	\$ 4,400,000 03/31/98	TO REHAB/CONSTRUCT INTERMODAL TRANSPORTATION CENTER AT UNION STATION WORCESTER. THESE FUNDS ARE TO BE USED IN CONJUNCTION WITH OTHER TRANSPORTION FUNDS FROM SECTION 3, CMAQ AND SECTION 9 TO FUND THE \$33M REHABILITATION AND TRANSFORMATION OF AN ABANDONED HISTORICAL LANDMARK INTO A MODERN INTERMODAL TRANSPORTATION CENTER WITH LOCAL AND INTERCITY BUS SERVICE, RAIL AND COMMUTER RAIL SERVICE

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

MA90X300-00	\$ 1,115,540	OPERATING ASSISTANCE 7/1/97 TO 6/30/98, PURCHASE OF ASSOCIATED CAPITAL
BROCKTON AREA TRANSIT AUTHORITY		MAINTENANCE ITEMS AND ADDITIONAL FUNDS TOWARD THE CONSTRUCTION OF THE
BROCKTON, MA	03/27/98	BROCKTON INTERMODAL TERMINAL
REINALD LEDOUX, JR.		
MA90X303-00	\$ 415,056	STP FUNDS TO REHABILITATE THE HISTORIC NORTH BILLERICA COMMUTER RAIL
LOWELL REGIONAL TRANSIT AUTHORITY		STATION
LOWELL, MA	02/04/98	
ROBERT KENNEDY		
MA90X307-00	\$ 1,525,816	PURSUANT TO SECTION 5307 OF THE INTERMODAL SURFACE TRANSPORTATION EFFICIENCY
MASSACHUSETTS BAY TRANSPORTATION		ACT (ISTEA) OF 1991, THE MBTA HEREBY REQUESTS FTA'S APPROVAL OF A \$3,051,632
AUTHORITY	02/03/98	(\$1,525,816 FEDERAL/\$1,525,816 LOCAL) OPERATING ASSISTANCE GRANT APPLICATION.
BOSTON, MA		THIS GRANT WOULD ASSIST THE MBTA IN REDUCING ITS OPERATING COSTS FOR FISCAL
		YEAR 1998 (JULY 1, 1997 THROUGH JUNE 30, 1998).

\$ 90,623,348

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Maryland

MD030067-01

\$ 1,293,760

ADDITIONAL FUNDS FOR DESIGN ASSOCIATED WITH THE SILVER SPRING INTERMODAL
TRANSIT CENTER PROJECT.

MASS TRANSIT ADMINISTRATION

BALTIMORE, MD

03/16/98

RONALD FREELAND

\$ 1,293,760

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Maine

ME18X022-00	\$	628,000	THIS PROJECT IS FUNDED BY A CMAQ TRANSFER FROM FHWA FOR EXPANDED SEASONAL PUBLIC TRANSIT SERVICE ON MT. DESERT ISLAND.
MAINE DEPARTMENT OF TRANSPORTATION			
AUGUSTA, ME		01/14/98	
JOHN MELROSE			
ME18X023-00	\$	213,496	THIS PROJECT IS FUNDED WITH CONGESTION MITIGATION AND AIR QUALITY PROGRAM FUNDS BEING TRANSFERRED FROM THE FEDERAL HIGHWAY ADMINISTRATION TO THE FEDERAL TRANSIT ADMINISTRATION. THIS TRANSFER REQUEST IS CURRENTLY PENDING.
MAINE DEPARTMENT OF TRANSPORTATION			
AUGUSTA, ME		03/19/98	
JOHN MELROSE			THE PROJECT INVOLVES THE PURCHASE OF THREE TROLLEY BUSES TO BE PLACED IN SERVICE IN THE TOWN OF WELLS.
ME90X099-00	\$	435,392	THIS GRANT FUNDS OPERATING ASSISTANCE TO CITY OF BANGOR, LATC, AND YCCAC. ALL PROJECTS ARE LISTED IN THE APPROVED STIP.
MAINE DEPARTMENT OF TRANSPORTATION			
AUGUSTA, ME		02/06/98	
JOHN MELROSE			
ME90X100-00	\$	67,652	THIS GRANT IS OPERATING ASSISTANCE FOR WESTERN MAINE TRANSPORTATION SERVICES, INC. AT AN 80/20 SPLIT. PERIOD FROM 10/1/97 TO 9/30/99.
MAINE DEPARTMENT OF TRANSPORTATION			
AUGUSTA, ME		02/06/98	
JOHN MELROSE			

\$ 1,344,540

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Michigan

MI18X023-00	\$ 3,410,269	OPERATING ASSISTANCE FOR 65 RECIPIENTS IN THE NON UZA'S OF MICHIGAN. RTAP FUNDS WILL BE USED FOR TRAINING OF TRANSIT STAFF; CAPITAL FUNDS WILL BE USED FOR PASSENGER FACILITIES IN RURAL COMMUNITIES THROUGHOUT THE STATE. OTHER PROJECTS INCLUDE RURAL INTERCITY BUS STOPS AND SHELTERS.
MICHIGAN DEPARTMENT OF TRANSPORTATION	03/17/98	
LANSING, MI		
PATRICK NOWAK		
MI90X291-00	\$ 1,631,697	REHAB UP TO 15 BUSES; TIRE LEASE; REPLACE ROOF ON ADMIN BLDG.; SHORT RANGE PLANNING; PURCHASE MAINTENANCE EQUIPMENT; (\$99,032 OPR ASST.)
CAPITAL AREA TRANSPORTATION AUTHORITY	03/13/98	
LANSING, MI		
SANDRA DRAGGOC		
MI90X292-00	\$ 1,659,000	PURCHASE UP TO (9) REPLACEMENT BUSES; (1) NON REVENUE VEHICLE; CAPITAL COST OF CONTRACTING; ONBOARD SYSTEMS & EQUIPMENT; COMPUTER HARDWARE; SHORT-RANGE PLNG; AND CONSTRUCT PARK AND RIDE LOT.
ANN ARBOR TRANSPORTATION AUTHORITY	02/06/98	
ANN ARBOR, MI		
MICHAEL BOLTON		
MI90X295-00	\$ 243,588	OPERATING ASSISTANCE AND THE PURCHASE OF A BUS WASHER, SPRAYER, AND CAPITALIZE PREVENTIVE MAINTENANCE.
TWIN CITIES AREA TRANSPORTATION AUTHORITY	03/02/98	
BENTON HARBOR, MI		
WILBERT BROWN		
MI90X298-00	\$ 769,106	PURCHASE SPARE PARTS; TIRES; LEASE TIRES; PURCHASE 2 SUPPORT VEHICLES; SHOP EQUIPMENT; ADP HARD/SORTWARE; (OPR ASST \$130,206)
FLINT MASS TRANSPORTATION AUTHORITY	03/17/98	
FLINT, MI		
ROBERT FOY		
MI90X299-00	\$ 14,079,227	BUY UP TO 50 MID SIZED REPLACEMENT BUSES; PURCHASE/REPLACE ANNUNCIATORS, MIS, TELEPHONE SYSTEM EQUIPMENT; TRANSIT SCHEDULING SYSTEM AND RELATED EQUIPMENT. REPLACE VARIOUS SERVICE AND SUPPORT VEHICLES; (\$1,196,561 OPR ASST)
CITY OF DETROIT DEPARTMENT OF TRANSPORTATION	03/13/98	
DETROIT, MI		
ALBERT MARTIN		

\$ 21,792,887

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Missouri

MO160030-00	\$ 920,503	43 REPLACEMENT VEHICLES (20 LIFT EQUIPPED) WILL BE PURCHASED FOR 39 PNPS IN 5 URBANIZED AREAS, AND 21 NON-URBANIZED AREAS. NO INDIAN TRIBES.
MISSOURI HIGHWAY AND TRANSPORTATION DEPARTMENT	02/24/98	
JEFFERSON CITY, MO		
MEL SUNDERMEYER		
MO90X148-00	\$ 800,633	FOR ASSISTANCE WITH OPERATION OF LINE-HAUL TRANSIT SERVICE AND TRANSPORTATION FOR THE ELDERLY AND PERSONS WITH DISABILITIES.
KANSAS CITY AREA TRANSPORTATION AUTHORITY	03/24/98	
KANSAS CITY, MO		
RICHARD DAVIS		
MO90X150-00	\$ 774,891	ASSISTANCE REQUESTED FOR AUTOMATED TICKET VENDING MACHINE, BUS SIGN INSTALLATION & REPLACEMENT, CONSTRUCTION OF BUS TURNOUT AREAS, REPLACING BUS LIFTS, VEHICLE MAINTENANCE, AND PARATRANSIT SCHEDULING UPGRADE OF SOFTWARE, HARDWARE, AND TRAINING.
CITY OF SPRINGFIELD CITY UTILITIES	03/24/98	
SPRINGFIELD, MO		
ROBERT ROUNDTREE		

\$ 2,496,027

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Mississippi

MS90X056-00

\$

253,061

FY98 OPERATING ASSISTANCE DURING THE PERIOD (10/01/97-09/30/98) (\$299,310).

CITY OF HATTIESBURG - PLANNING &

PURCHASE ONE (1) SIXTEEN PASSENGER HANDICAPPED ACCESIBLE MINI-BUS AND

COMMUNITY DEVELOPMENT

03/16/98

TRAINING.

HATTIESBURG, MS

HONORABLE J. ED MORGAN

\$

253,061

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: North Carolina

NC030037-00	\$ 1,292,662	PLANNING, ENGINEERING AND RIGHT-OF-WAY ACQUISITION FOR REGIONAL TRANSIT PLAN.
TRIANGLE TRANSIT AUTHORITY		
RESEARCH TRIANGLE PK, NC	01/21/98	
JIM RITCHEY, JR		
NC90X199-03	\$ 26,219	ADMINISTRATIVE AMENDMENT TO ADD DEOBLIGATION.
CITY OF GASTONIA		
GASTONIA, NC	03/30/98	
CRYSTAL BUMGARDNER		
NC90X203-01	\$ 80,000	CAPITAL ASSISTANCE
CITY OF ROCKY MOUNT		
ROCKY MOUNT, NC	03/02/98	
FREDERICK TURNAGE		
NC90X205-01	\$ 75,600	TO INCREASE THE NUMBER OF PARATRANSIT VANS TO BE PURCHASED FROM TWO (2) TO FIVE (5) AND INCREASE THE FEDERAL SHARE FROM \$50,400 TO AND ADDITIONAL \$75,600.
CITY OF DURHAM		
DURHAM, NC	02/06/98	
MARY HOUGH		
NC90X222-00	\$ 367,091	FY98 OPERATING ASSISTANCE.
CITY OF ASHEVILLE		
ASHEVILLE, NC	02/06/98	

\$ 1,841,572

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: North Dakota

ND90X043-00

CITY OF BISMARCK

BISMARCK, ND

BILL SORENSEN

\$ 695,400 CONSTRUCT MAINTENANCE BUILDING (SUPPLEMENTAL TO ND-03-0011-00) AND CAPITALIZED
OPERATING ASSISTANCE FOR CY 1998.

03/02/98

\$ 695,400

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Nebraska

NE160025-00

NEBRASKA DEPARTMENT OF ROADS

LINCOLN, NE

\$ 359,100

03/31/98

THIS IS THE SECTION 5310 PROGRAM APPLICATION TO PURCHASE 17 VEHICLES. THIS CONSIST OF 14 REPLACEMENT VANS, 2 EXPANSION VANS AND 1 EXPANSION SEDAN/STATION WAGON. \$326,100 IN FEDERAL FUNDS WILL BE USED FOR THE PURCHASE OF THE VEHICLES AND \$44,000 IN FEDERAL FUNDS WILL BE USED FOR ADMINISTRATION OF THE PROGRAM. THIS IS FOR 11 NON-PROFIT SUBRECIPIENTS.

NE90X044-00

CITY OF LINCOLN

LINCOLN, NE

MIKE JOHANNIS

\$ 774,603

03/10/98

CAPITAL ACQUISITION FOR BUSES (35X102), PLANNING ACTIVITIES AND OPERATING ASSISTANCE.

\$ 1,133,703

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: New Hampshire

NH90X066-00

CITY OF NASHUA

NASHUA, NH

DONALD DAVIDSON

\$ 554,400 THE ANNUAL FTA5307 FOR THE CITY OF NASHUA, NH, PROCESS FOR OPERATING, CAPITAL
AND PLANNING FOR CITY BUS OPERATIONS.

01/15/98

\$ 554,400

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: New Jersey

NJ030126-00

\$ 39,703,330

NEW JERSEY TRANSIT CORPORATION

NEWARK, NJ

BOB KOSKA

03/16/98

NJ TRANSIT'S FY 1998 CAPITAL IMPROVEMENT GRANT
APPLICATION FOR SECTION 5309 FIXED GUIDEWAY
MODERNIZATION FUNDS REQUEST IS IN THE AMOUNT OF
\$39,703,330. THESE FUNDS WILL BE MATCHED WITH
\$9,925,833 IN TOLL REVENUE EXPENDITURES (TOLL CREDIT).

NJ262901-07

\$ 3,000,000

RUTGERS, THE STATE UNIVERSITY

NEW BRUNSWICK, NJ

03/12/98

THE OBJECTIVE OF THIS COOPERATIVE AGREEMENT IS TO SUPPORT THE ONGOING EFFORTS
OF THE NATIONAL TRANSIT INSTITUTE (NTI) TO MEETING THE TRAINING NEEDS OF THE
TRANSIT INDUSTRY.

NJ90X054-00

\$ 84,365,942

NEW JERSEY TRANSIT CORPORATION

NEWARK, NJ

BOB KOSKA

03/12/98

PURCHASE BUSES, BUS SUPPORT EQUIPMENT, REHABILITATION OF RAIL LINES
ENGINEERING AND DESIGN OF INTERMODAL TERMINAL, OPERATING ASSISTANCE,
AND LONG AND SHORT RANGE PLANNING

\$ 127,069,272

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: New Mexico

NM90X049-00

\$ 1,658,783

CITY OF ALBUQUERQUE

ALBUQUERQUE, NM

ANNE WATKINS

TOTAL: \$1,658,783 - \$783,000 CMAQ WILL BE USED FOR CONSTRUCTION OF THE
ALVARADO INTERMODAL FACILITY. CMAQ FUNDS OF \$160,000 WILL BE USED FOR
02/02/98 UPTOWN TRANSFER FACILITY PE. OPERATING REQUESTED IS \$715,783.

\$ 1,658,783

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: New York

NY90X378-00	\$ 202,782,778	THIS GRANT REQUESTS FEDERAL FISCAL YEAR 1998 SECTION 5307 (OLD SECTION 9)
NEW YORK METROPOLITAN		CAPITAL ASSISTANCE FOR NEW YORK CITY TRANSIT, LONG ISLAND RAIL ROAD AND METRO-
TRANSPORTATION AUTHORITY	03/31/98	NORTH RAILROAD FOR VARIOUS CAPITAL IMPROVEMENT PROJECTS.
NEW YORK, NY		
JERRY LITT		
NY90X381-00	\$ 3,621,523	THIS GRANT WILL PROVIDE ASSISTANCE IN PURCHASING BUSES AND BUS RELATED EQUIPMEN
ROCHESTER-GENESEE REGIONAL		T, AS WELL AS, OPERATING ASSISTANCE.
TRANSPORTATION AUTHORITY	02/25/98	
ROCHESTER, NY		
DONALD RILEY		
NY90X384-00	\$ 6,122,000	THIS GRANT REQUESTS FEDERAL FISCAL YEAR 1998 SECTION 5307 (OLD SECTION 9)CAPIT
NEW YORK METROPOLITAN		AL ASSISTANCE TO SUPPORT THE LONG ISLAND BUS CAPITAL PROGRAM. THE MTA IS ACTING
TRANSPORTATION AUTHORITY	03/31/98	AS THE GRANTEE FOR THIS GRANT REQUEST IN ACCORDANCE WITH THE PROVISIONS OF THE
NEW YORK, NY		SUPPLEMENTAL AGREEMENT THAT WAS EXECUTED BY FTA, NASSAU COUNTY AND THE MTA,
JERRY LITT		EFFECTIVE 9/30/97. THE LOCAL SHARE WILL BE PROVIDED BY NASSAU COUNTY(10%)
NY90X386-00	\$ 328,472	THIS GRANT WILL PROVIDE OPERATING ASSISTANCE.
CHEMUNG COUNTY TRANSIT SYSTEM		
ELMIRA, NY	03/31/98	
NY90X387-00	\$ 370,445	DESIGN AND ENGINEERING OF CENTRAL BUS GARAGE, TO COMPLETE REHABILITATION OF HVA
CITY OF LONG BEACH		C SYSTEM AND STUDY THE FEASIBILITY OF ALTERNATIVE FUEL CAPABILITIES.
LONG BEACH, NY	03/30/98	
PAUL GOODMAN		

\$ 213,225,218

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Ohio

OH90X274-01	\$ 40,000	OPERATING ASSISTANCE
CITY OF SPRINGFIELD		
SPRINGFIELD, OH	02/09/98	
MATTHEW KRIEDLER		
OH90X290-01	\$ 5,858	THIS AMENDMENT WILL FUND THE PURCHASE OF WHEELCHAIR LIFTS AND FAREBOXES
MIDDLETOWN, CITY OF		
DIRECTOR OF PUBLIC SERVICE	01/30/98	
MIDDLETOWN, OH		
DONALD HILL		
OH90X296-00	\$ 1,084,383	THIS GRANT WILL FUND OPERATING ASSISTANCE, PLANNING AND CAPITAL PROJECTS
LORAIN COUNTY TRANSIT BOARD		INCLUDING THE PURCHASE OF FOUR REPLACEMENT VANS, TIRE LEASING, PREVENTIVE
LORAIN, OH	01/15/98	MAINTENANCE, AND SCHEDULING AND DISPATCHING SOFTWARE AND COMPUTER EQUIPMENT.
WILLIAM ELTRICH		
OH90X297-00	\$ 630,540	THIS GRANT IS FOR OPERATING EXPENSES IN 1998, PLANNING EXPENSES IN 1998, CAPITAL
RICHLAND COUNTY TRANSIT BOARD		L MAINTENANCE EXPENSES IN 1998 AND CAPITAL EXPENSES TO PURCHASE A REPLACEMENT B
MANSFIELD, OH	02/09/98	US FOR THE 1988 15 PASSENGER BUS USED FOR ADA PARATRANIST SERVICE.
MICHAEL WACKERY		FUNDING FOR THIS GRANT SHOULD COME FROM THE FOLLOWING SOURCES.
		CAPITAL \$65,000 PAST APPORIONMENT OHIO GOVERNORS FUNDS
OH90X298-00	\$ 915,052	DUE TO THE CURRENT FLEET IS GETTING AGED, AND THE COUNTY WIDE SERVICE REQUIRED
CANTON REGIONAL TRANSIT AUTHORITY		MORE BUSES AND VANS TO COVER THE SERVICE AREA, SARTA IS URGENTLY REQUIRE TO
CANTON, OH	01/16/98	APPLY FOR ALL AVAILABLE FUNDS TO MAINTAIN THE SERVICE TO COUNTY WIDE LEVEL.
SHARON KASUNIC-ESLICH		THE CURRENT CAPITAL GRANT APPLICATION WOULD REQUIRE THE FOLLOWING ITEMS.
OH90X299-00	\$ 606,369	THIS GRANT WILL FUND PLANNING ACTIVITIES, OPERATING ASSISTANCE, AND BUS CAPITAL
CITY OF SPRINGFIELD		ITEMS
SPRINGFIELD, OH	01/14/98	
MATTHEW KRIEDLER		
OH90X300-00	\$ 2,133,489	THIS GRANT WILL FUND PREVENTATIVE MAINTENANCE, CAPITAL LEASE, REHABILITATION OF
TOLEDO AREA REGIONAL TRANSIT		A MAINTENANCE FACILITY, PURCHASE OF SHOP EQUIPMENT AND OPERATIONG ASSISTANCE
AUTHORITY	01/30/98	
TOLEDO, OH		
RICHARD RUDELL		
OH90X301-00	\$ 377,148	OPERATING ASSISTANCE FOR FY 1998
SOUTHWEST OHIO REGIONAL TRANSIT		
AUTHORITY	01/06/98	
CINCINNATI, OH		
MICHAEL SETZER		

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

OH90X302-00 LAKETRAN GRAND RIVER, OH FRANK POLIVKA	\$ 834,069 03/02/98	EXECUTIVE ORDER 12372, INTERGOVERNMENTAL REVIEW, WAS COMPLETED ON DECEMBER 22, 1997 FOR THIS, LAKETRANS'S 1998 FORMULA GRANT APPLICATION.
OH90X303-00 METRO REGIONAL TRANSIT AUTHORITY AKRON, OH ROBERT PFAFF	\$ 1,860,097 03/23/98	CAPITAL AND OPERATING GRANT FOR FYY98
OH90X304-00 CENTRAL OHIO TRANSIT AUTHORITY COLUMBUS, OH PHILIP WHITAKER	\$ 5,666,505 03/13/98	COTA OPERATING AND CAPITAL FOR SECTION 5307 PROGRAM.
OH90X306-00 GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY CLEVELAND, OH RONALD TOBER	\$ 11,582,214 03/18/98	THIS APPLICATION REQUESTS \$773,143 IN OPERATING FUNDS AND \$11,630,142 IN AVAILABLE CAPITAL FUNDS FOR THE FOLLOWING PROJECTS: FIXED ROUTE REPLACEMENT BUSES, PARATRANSIT VEHICLES, SPARE PARTS, ADP HARDWARE/SOFTWARE (CITME), FARE COLLECTION, PREVENTIVE MAINTENANCE ACTIVITIES, COMMUNICATIONS SYSTEM (RADIO) AND LAND ACQUISITION FOR PARMA TRANSIT CENTER.
OH90X309-00 NEWARK, CITY OF LICKING NEWARK, OH	\$ 318,298 03/13/98	THIS GRANT WILL PROVIDE FUNDS FOR FY 1998 OPERATING ASSISTANCE (\$296,000) AND CAPITAL FUNDS THAT INCLUDE THE PURCHASE OF A NOTEBOOK COMPUTER, CHANGE COUNTERS, REHABILITATION OF ONE PARATRANSIT VAN AND PLANNING ASSISTANCE.
OH90X311-00 MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE MIDDLETOWN, OH DONALD HILL	\$ 350,242 02/18/98	THIS GRANT WILL PROVIDE FUNDS FOR OPERATING ASSISTANCE, PLANNING ACTIVITIES, AND REBUILDING OF SPARE PARTS
OH90X314-00 STEEL VALLEY REGIONAL TRANSIT AUTH STEUBENVILLE, OH WALTER JOHNSON	\$ 246,158 03/13/98	THIS GRANT WILL FUND OPERATING ASSISTANCE, PLANNING ACTIVITIES, PURCHASE OF A MAINTENANCE VEHICLE

\$ 26,650,422

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Oklahoma

OK265001-00

\$ 1,000,000

TRAINING IN TRANSIT SAFETY AND SECURITY TO BE CONDUCTED BY THE TRANSPORTATION
SAFETY INSTITUTE

FEDERAL AVIATION ADMINISTRATION

TRANSPORTATION SAFETY INSTITUTE

02/27/98

OKLAHOMA CITY, OK

\$ 1,000,000

Page No. 37

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Oregon

OR030043-06

\$ 63,194,945 FY 97 i 5309 NEW START FUNDS FOR WESTSIDE-HILLSBORO LRT. FUNDS WILL BE USED

TRI-COUNTY METROPOLITAN

FOR BOTH WESTSIDE AND HILLSBORO AS FOLLOWS:

TRANSPORTATION DISTRICT OF OREGON

01/05/98 .

PORTLAND, OR

CORRIDOR	MATCH RATIO	FED SHARE	LOCAL SHARE	TOTAL
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TOM WALSH

WESTSIDE	75/25	\$25,718,014	\$8,572,671	\$34,290,685
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\$ 63,194,945

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Pennsylvania

PA90X242-03	\$ 474,274	OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1997 THROUGH JUNE 30, 1998
CITY OF WASHINGTON		(145,744), PURCHASE ONE REPLACEMENT AND TWO EXPANSION PARATRANSIT VANS,
WASHINGTON, PA	02/05/98	ONE 35 FT. REPLACEMENT BUS, TWO SUPPORT VEHICLES AND SHOP EQUIPMENT
HON. L. ANTHONY SPOSSEY		(\$328,530)
PA90X249-10	\$ 2,480,000	PURCHASE SIX, 40 FT. AND FOUR, 35 FT. REPLACEMENT BUSES. (THIS AMENDMENT
CENTRE AREA TRANSPORTATION		UTILIZES FUNDING FROM THE SURFACE TRANSPORTATION PROGRAM.)
AUTHORITY	02/25/98	
STATE COLLEGE, PA		
HUGH MOSE		
PA90X327-02	\$ 401,791	OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1997 THROUGH JUNE 30, 1998
WESTMORELAND COUNTY TRANSIT		(\$147,107), SUPPLEMENTAL FUNDS FOR THE PURCHASE OF COMMUTER BUSES (\$254,684).
AUTHORITY	03/24/98	
GREENSBURG, PA		
LARRY MORRIS		
PA90X353-01	\$ 160,000	CONSTRUCTION OF BUS TURNAROUND AND SHELTER AT MONTGOMERY COUNTY COMMUNITY
BOROUGH OF POTTSTOWN		COLLEGE.
POTTSTOWN, PA	03/11/98	
DAVID FORREST		
PA90X356-00	\$ 532,317	OPERATING ASSISTANCE FOR THE PERIOD 7/1/97-6/30/98 (\$81,208) AND THE PURCHASE
LUZERNE COUNTY TRANSPORTATION		OF SHOP EQUIPMENT, CAPITAL LEASE, VEHICLE OVERHAUL, FACILITY IMPROVEMENTS AND
AUTHORITY	01/26/98	DESIGN OF AN INTERMODAL TERMINAL (\$451,109)
KINGSTON, PA		
HAROLD EDWARDS, JR.		
PA90X357-00	\$ 1,088,559	OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1997 THROUGH JUNE 30, 1998
YORK COUNTY TRANSPORTATION		(\$591,943); PURCHASE ONE <30 FT. REPLACEMENT BUS AND FOUR BODY-ON-CHASSIS
AUTHORITY	02/18/98	VEHICLES WITH LIFTS FOR SERVICE EXPANSION (\$427,416); AND PLANNING ASSISTANCE
YORK, PA		(\$39,200).
STEPHEN BLAND		
PA90X358-00	\$ 2,557,125	OPERATING ASSISTANCE FOR THE PERIOD 7/1/97 TO 6/30/98 (\$67,253); PURCHASE OF
COUNTY OF LACKAWANNA TRANSIT SYSTEM		13, 35 FT. LOW FLOOR REPLACEMENT BUSES, ONE SMALL REPLACEMENT BUS,
SCRANTON, PA	01/05/98	ASSOCIATED CAPITAL MAINTENANCE ITEMS, CAPITAL LEASE FOR TIRES, AND 20% VEHICLE
JAMES FINAN		MAINTENANCE COSTS (\$2,489,872).
PA90X360-00	\$ 14,549,003	OPERATING ASSISTANCE FOR THE PERIOD 7/1/97-6/30/98 (\$297,842), PURCHASE
PORT AUTHORITY OF ALLEGHENY COUNTY		ASSOCIATED CAPITAL MAINTENANCE ITEMS, MISCELLANEOUS SHOP, SUPPORT, OFFICE
PITTSBURGH, PA	03/24/98	EQUIPMENT, SUPPORT VEHICLES, LEASE FACILITY AND EQUIPMENT, RAIL LINE
PAUL SKOUTELAS		EQUIPMENT, COMMUNICATION EQUIPMENT, CAPITAL COST OF CONTRACTING, PROGRAM
		ADMINISTRATION (\$13,931,161) AND PLANNING ASSISTNCE (\$320,000)

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number	Grantee Name	Oblig. Amount	
City/State/Contact Person	Oblig. Date	Project Description	
PA90X361-00	\$ 403,316	PARTIAL OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1998 THROUGH JUNE 30, 1999.	
CAMBRIA COUNTY TRANSIT AUTHORITY			
JOHNSTOWN, PA	03/10/98		
WILLIAM GASIOR			
PA90X362-00	\$ 382,767	PARTIAL OPERATING ASSISTANCE FOR THE PERIOD 7/1/97 - 6/30/98 (\$148,767) AND	
CENTRE AREA TRANSPORTATION		DESIGN AND ENGINEERING FOR BUS STORAGE EXPANSION, PURCHASE TWO SUPPORT	
AUTHORITY	03/12/98	VEHICLES, OFFICE AND SHOP EQUIPMENT, AND RENOVATE ADMINISTRATIVE/MAINTENANCE	
STATE COLLEGE, PA		FACILITY (\$234,000).	
HUGH MOSE			
PA90X363-00	\$ 1,148,339	OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1997 THROUGH JUNE 30, 1998	
BEAVER COUNTY TRANSIT AUTHORITY		(\$208,339), PURCHASE THREE 30 FT. AND ONE USED COMMUTER REPLACEMENT BUSES,	
ROCHESTER, PA	02/20/98	VEHICLE LOCATOR SYSTEM AND CAPITAL COST OF CONTRACTING (\$940,000)	
BRUCE AHERN			
	\$ 24,177,491		

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number	Oblig. Amount	
Grantee Name	Oblig. Date	Project Description

State: Puerto Rico		

PR18X012-00	\$ 1,841,101	RURAL TRANSIT ASSISTANCE
PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY	02/23/98	
SAN JUAN, PR		
DR. SERGIO GONZALEZ		
PR90X064-02	\$ 500,000	COMPLETE CONSTRUCTION OF THE PUBLICO TRANSPORTATION TERMINAL INCLUDING IMPROVEMENTS TO BUILDING AND PEDESTRIAN ACCESS.
MUNICIPALITY OF CAMUY	03/16/98	
CAMUY, PR		
WILLIAM ROSALES PEREZ		
PR90X082-01	\$ 400,000	PHASE I LAND ACQUISITION AND DESIGN OF PARK-N-RIDE FACILITY AND ADDITIONAL IMPROVEMENTS TO THE CATANO PUBLICO TERMINAL.
MUNICIPALITY OF CATANO	03/02/98	
CATANO, PR		
HON. EDWIN RIVERA		
PR90X120-00	\$ 40,000	CONSTRUCTION OF 35 RAMPS FOR HANDICAPPED PERSONS, USERS OF THE MINI-BUS SHUTTLE SERVICE.
MUNICIPALITY OF VEGA BAJA	01/15/98	
VEGA BAJA, PR		
LUIS MELENDEZ		
PR90X126-00	\$ 33,040	CONSTRUCTION OF 118 RAMPS FOR HANDICAPPED PERSONS
MUNICIPALITY OF CIDRA	02/02/98	
CIDRA, PR		
ANGEL MALAVE ZAYAS		
PR90X131-00	\$ 400,000	TO DESIGN AND BUILD TWENTY (20) PASSENGER SHELTERS OR STOPS FOR THE TROLLEY SYSTEM.
MUNICIPALITY OF CAYEY	03/27/98	
CAYEY, PR		
DANIEL OQUENDO FIGUEROA		
PR90X134-00	\$ 560,000	LAND ACQUISITION AND CONSTRUCTION OF A PUBLICO.
MUNICIPALITY OF PENUELAS	03/02/98	
PENUELAS, PR		
WALTER MALDONADO		
PR90X135-00	\$ 44,000	ADDITIONAL FUNDS FOR DESIGN AND CONSTRUCTION OF FIFTEEN (15) PASSENGER SHELTERS AND FOR IMPROVEMENTS TO PUBLICO TERMINAL.
MUNICIPALITY OF TRUJILLO ALTO	02/05/98	
TRUJILLO ALTO, PR		
RAYMOND RIVERA		

	\$ 3,818,141	

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Rhode Island

RI160023-00	\$	290,260	RIDOT IS APPLYING FOR FUNDING TO PURCHASE A TOTAL OF NINE (9) VANS IN FY 1998.
RHODE ISLAND DEPARTMENT OF			DUE TO LIMITATION/ACCESS TO THE TOTAL APPORTIONMENT FOR FY 1998, RIDOT IS REQUE
TRANSPORTATION		02/05/98	STING FUNDING TO PURCHASE SEVEN (7) VANS IMMEDIATELY, AND WILL PLACE TWO (2) VA
PROVIDENCE, RI			NS IN A CONTINGENCY CATEGORY PENDING FTA RELEASE OF THE REMAINING BALANCE IN FY
WILLIAM ANKNER, PH.D.			1998 FUNDING.
RI18X017-00	\$	348,957	TO FUND THE PROJECT ADMINISTRATIVE ACTIVITIES OF RIDE, STATE ADMINISTRATION OF
RHODE ISLAND DEPARTMENT OF			THE SECTION 5311 PROGRAM AND RTAP TRAINING AND TECHNICAL ASSISTANCE ACTIVITIES.
TRANSPORTATION		02/10/98	DUE TO LIMITATIONS ON FUNDING RIDOT WILL SEEK FUNDING FOR PROJECT ADMINISTRATIV
PROVIDENCE, RI			E (PARTIAL) AND RTAP FUNDING. WHEN THE REMAINING BALANCE OF THE APPORTIONMENT
WILLIAM ANKNER, PH.D.			IS MADE AVAILABLE, FUNDING FOR THE REMAINDER OF PROJECT ADMINISTRATION
RI90X034-01	\$	240,000	THIS AMENDMENT IS FOR ADDITIONAL FUNDING FOR RIPTA'S CMAQ INITIATIVES (I.E. DEM
RHODE ISLAND DEPARTMENT OF			O AND SERVICE INITIATIVES WHICH FALL UNDER THE CMAQ GUIDELINES). THE ORIGINAL
TRANSPORTATION		03/10/98	GRANT INCLUDED BUS, VAN AND SUPPORT VEHICLE PURCHASES, AND THE CMAQ DEMO SERVIC
PROVIDENCE, RI			E INITIATIVES. THE NEW SERVICE INITIATIVES ARE 2 YEAR DEMONSTRATIONS OF THE FE
WILLIAM ANKNER, PH.D.			ASIBILITY OF TRANSIT SERVICE IN NEW AREAS.
RI90X035-00	\$	607,358	TO FUND THE OPERATING EXPENSES OF THE RHODE ISLAND PUBLIC TRANSIT AUTHORITY FOR
RHODE ISLAND DEPARTMENT OF			FY 1998 (7/1/97 TO 6/30/98).
TRANSPORTATION		03/24/98	RIDOT HAS CONTACTED THE GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY (G
PROVIDENCE, RI			ATRA) ON FOUR OCCASIONS OVER THE LAST MONTH TO SPLIT THE FY 1998 OPERATING ASSI
WILLIAM ANKNER, PH.D.			STANCE FUNDING FOR THE PROVIDENCE-WARWICK-PAWTUCKET UZA.
	\$	1,486,575	

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Texas

TX90X399-01 CITY OF TYLER TYLER, TX PINKNEY BUTLER	\$ 23,763 01/28/98	ADD NEW LINE ITEM FOR THE PURPOSE OF VEHICLE CAPITAL OVERHAUL; AND TO INCREASE OPERATING ASSISTANCE; ADD LINE ITEM FOR SUPPORT EQUIPMENT
TX90X408-00 DALLAS AREA RAPID TRANSIT DALLAS, TX BEVERLY LABENSKE	\$ 15,040,000 02/02/98	PURCHASE OF 53 40-FT BUSES; COMMUTER RAIL TRACK AND SIGNAL IMPROVEMENTS; AND TRANSPORTATION DEMAND MANAGEMENT PROJECTS FOR THE CENTRAL DALLAS ASSOCIATION AND NORTH TEXAS CLEAN AIR COALITION. APPROVAL OF DEFERRED LOCAL MATCH FOR THIS GRANT IS ALSO REQUESTED.
TX90X411-00 BRAZOS VALLEY COMMUNITY ACTION AGENCY BRYAN, TX JOHN MCBETH	\$ 400,549 03/13/98	OPERATING ASSISTANCE AT 80 PERCENT AND PLANNING
TX90X412-00 CITY OF ABILENE ABILENE, TX GARY MCCALAB	\$ 784,697 01/30/98	PURCHASE ASSOC. CAP. MAINT. ITEMS, VEHICLE OVERHAUL, BUS STOP IMPROVEMENTS, TERMINAL IMPROVEMENTS, OPERATING ASSISTANCE (\$432,627), AND PLANNING.
TX90X413-00 TEXOMA COUNCIL OF GOVERNMENTS SHERMAN, TX JERRY LEWIS	\$ 270,677 01/30/98	PURCHASE 1 25 TO 29-FT REPLACEMENT BUS, 2 TYPE III REPLACEMENT MINIVANS; PLANNING ASSISTANCE; OPERATING ASSISTANCE (\$223,704) TOTAL FEDERAL FUNDS REQUESTED, INCLUDING CONTINGENCY: \$431,704
TX90X420-00 CITY OF WICHITA FALLS WICHITA FALLS, TX STEVE SEESE	\$ 229,046 03/23/98	PURCHASE 2 32-FT. BUSES, OPERATING ASSISTANCE (\$189,598); PLANNING
TX90X421-00 CITY OF SAN ANGELO SAN ANGELO, TX J.D. REYES	\$ 360,891 03/23/98	OPERATING ASSISTANCE @ 80/20 (\$575,586).
TX90X426-00 CITY OF TYLER TYLER, TX PINKNEY BUTLER	\$ 189,000 03/23/98	THE CITY OF TYLER IS REQUESTING OPERATING AND CAPITAL ASSISTANCE FOR FY 98. OPERATING ASSISTANCE WILL USED TO OPERATE TWO FIXED ROUTES AND A PARATRANSIT SERVICE. THE CITY OF TYLER WILL USE THE CAPITAL ASSISTANCE FOR CAPITAL VEHICLE OVERHAUL AND TO PURCHASE ONE PARATRANSIT VAN.
TX90X430-00 CITY OF TEMPLE TEMPLE, TX EDWARD KABOBEL, JR.	\$ 113,707 01/28/98	FY 1998 TEMPLE, TEXAS, SECTION 5307 GRANT APPLICATION. TOTAL FEDERAL AMOUNT OF \$181,352 REQUESTED IS FOR OPERATING AT 80/20 RATIO. HOWEVER, FUNDING CURRENTLY AVAILABLE FOR OBLIGATION BY FTA IS \$113,707. THE REMAINING FUNDS WILL BE ADDED TO THE GRANT THROUGH A GRANT AMENDMENT. AVAILABLE ARE LIMITED BY THE SURFACE TRANSPORTATION EXTENSION ACT OF 1997.

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

TX90X435-00

\$ 153,240

OPERATING ASSISTANCE FOR THE CITY OF MESQUITE TEXAS

CITY OF MESQUITE

MESQUITE, TX

03/12/98

SUSAN SKILES

\$ 17,565,570

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Utah

UT030020-05

\$ 63,194,945

UTAH TRANSIT AUTHORITY

SALT LAKE CITY, UT

JOHN INGLISH

02/27/98

THIS PROJECT HAS A FULL FUNDING GRANT AGREEMENT TO CONSTRUCT THE SALT LAKE LIGHT RAIL TRANSIT PROJECT. THIS IS THE THIRD INCREMENT OF FUNDING OF \$63,194,945 BRINGING THE TOTAL FEDERAL AMOUNT TO \$121,486,469. THIS AMENDMENT FUNDS, IN PART, THE CONSTRUCTION OF LINE AND STRUCTURES, STATIONS, AND SUPPORT FACILITIES; THE PURCHASE OF 23 LRT CARS; AND THE PURCHASE OF SUPPORT EQUIPMENT.

UT030031-00

\$ 1,356,072

UTAH TRANSIT AUTHORITY

SALT LAKE CITY, UT

JOHN INGLISH

02/27/98

PURCHASE 7 35' BUSES AND RELATED EQUIPMENT FOR EXPANSION

\$ 64,551,017

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Virginia

VA90X167-00	\$ 1,183,820	PURCHASE 4 REPLACEMENT VANS W/LIFTS, ACM, SHOP EQUIPMENT, 6 PASSENGER SHELTERS, ADP HARDWARE AND SOFTWARE, SECURITY EQUIPMENT, BUS RADIOS, 9 SUPPORT VEHICLES, LEASE TIRES, REHAB OF BUS WASH AND BUSWAY, AND PROJECT ADMINISTRATION (\$1,074,166); AND OPERATING ASSISTANCE FOR THE PERIOD 7/1/97 THROUGH 6/30/98 (\$109,654).
PENINSULA TRANSPORTATION DISTRICT	01/14/98	
COMMISSION		
HAMPTON, VA		
MICHAEL TOWNES		
VA90X168-00	\$ 256,167	OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1997 THROUGH JUNE 30, 1998 (\$120,167) AND PURCHASE TWO 29 FT. REPLACEMENT BUSES WITH LIFTS (\$136,000 IN SURFACE TRANSPORTATION FUNDS).
CITY OF DANVILLE	03/25/98	
DANVILLE, VA		
A. RAY GRIFFIN, JR.		
VA90X169-00	\$ 6,456,360	OPERATING ASSISTANCE FOR THE PERIOD 10/1/97 - 9/30/98 (\$1,500,000); PURCHASE 20 REPLACEMENT VANS W/LIFTS, 30 PASSENGER SHELTERS, FAREBOX EQUIPMENT, BUS SUPPORT EQUIPMENT, VEHICLE OVERHAUL, LEASE BUS TIRES, REHAB/RENOV & CONSTR. OF BUS TERMINAL, PRELIMINARY ENGINEERING, & CONGESTION MITIGATION AND AIR QUALITY DEMO FUNDS (\$9,779,200); AND PLANNING ASSISTANCE (\$1,474,640).
TIDEWATER TRANSPORTATION DISTRICT	01/07/98	
COMMISSION		
NORFOLK, VA		
KIM KIMBALL		
VA90X169-01	\$ 6,424,000	ASSOCIATED CAPITAL MAINTENANCE ITEMS, ADA RELATED EQUIPMENT, CMAQ DEMO AND PRELIMINARY ENGINEERING (\$5,544,000) AND PLANNING ASSISTANCE (\$880,000). (THIS GRANT UTILIZES \$650,000 IN CONGESTION MITIGATION AND AIR QUALITY (CMAQ) FUNDS AND \$3,280,000 IN SURFACE TRANSPORTATION PROGRAM FUNDS.)
TIDEWATER TRANSPORTATION DISTRICT	03/31/98	
COMMISSION		
NORFOLK, VA		
KIM KIMBALL		
	\$ 14,320,347	

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Vermont

VT160024-00 VERMONT AGENCY OF TRANSPORTATION MONTPELIER, VT GERSHANECK GLENN	\$ 201,524 03/03/98	STATEWIDE GRANT FOR E&PD FOR 13 SUB-RECIPIENTS IN THE STATE OF VERMONT FOR CONTRACTED SERVICE FOR THE PERIOD 10/1/97 - 12/31/99. ALL SUB-RECIPIENTS ARE PRIVATE NON-PROFIT, 3 ARE URBAN AND 10 RURAL.
VT160025-00 VERMONT AGENCY OF TRANSPORTATION MONTPELIER, VT GERSHANECK GLENN	\$ 250,000 03/27/98	THIS IS AN E&PD GRANT FOR 4 SUB-RECIPIENTS ALL PRIVATE NON-PROFIT, ONE URBAN AND THREE RURAL, TO PURCHASE 9 VANS W/LIFTS. VEHICLES WILL BE PURCHASED WITH TRANSFERRED CMAQ FUNDS.
VT18X028-00 VERMONT AGENCY OF TRANSPORTATION MONTPELIER, VT GERSHANECK GLENN	\$ 1,133,600 02/24/98	CMAQ GRANT FOR 10 RURAL SUB-RECIPIENTS FOR 1ST, 2ND & 3RD YRS. FOR NEW DEMONSTRATION SERVICE FOR THE PERIOD 10/01/97 THROUGH 12/31/99.
VT18X030-00 VERMONT AGENCY OF TRANSPORTATION MONTPELIER, VT GERSHANECK GLENN	\$ 437,911 02/11/98	RURAL GRANT FOR VAOT & 9 SUB-RECIPIENTS FOR OPERATING ASSISTANCE AND PROJECT ADMINISTRATION FOR THE PERIOD 10/01/97-06/30/99.
VT18X031-00 VERMONT AGENCY OF TRANSPORTATION MONTPELIER, VT GERSHANECK GLENN	\$ 1,013,200 03/27/98	THIS IS A RURAL GRANT FOR VAOT FOR STATE ADMINISTRATION AND 6 SUB-RECIPIENTS TO PURCHASE VANS AND BUSES, SHELTERS AND FARE COLLECTION EQUIPMENT. FUNDS ARE TRANSFERRED FROM THE CMAQ PROGRAM.
VT90X033-00 VERMONT AGENCY OF TRANSPORTATION MONTPELIER, VT GERSHANECK GLENN	\$ 300,000 01/06/98	FIRST YEAR CMAQ OPERATING FOR NEW OLD NORTH END LOOP SERVICE, PARK AND RIDE CONNECTION SHUTTLE AND THE NORTH AVENUE DIRECT CONNECT SHUTTLE.
VT90X035-00 CHITTENDEN COUNTY TRANSPORTATION AUTHORITY BURLINGTON, VT DEBORAH LINEHAN	\$ 397,837 03/17/98	THIS GRANT APPLICATION IS FOR CCTA'S VEHICLE OVERHAUL/MAINTENANCE OF ITS 30 & 40 FT RTS BUSES ALONG WITH OPERATING ASSITANCE FOR THE PERIOD FROM 7/1/97 TO 6/30/98.

\$ 3,734,072

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Washington

WA030085-03	\$	847,545	AMENDMENT #3 ADDS 1998 SECT. 5309 BUS DISCRETIONARY FUNDS (\$1495160=TOTAL)
PIERCE COUNTY PUBLIC TRANSPORTATION			WITH AN AVAILABLE ALLOCATION OF \$847545.
BENEFIT AREA AUTHORITY		03/11/98	
TACOMA, WA			
DON MONROE			

WA90X207-00	\$	22,293,360	5307 APPLICATION ASSISTANCE FOR CAPITAL, PLANNING, AND OPERATING FUNDS
METROPOLITAN KING COUNTY			FOR FFY 1997 AND 1998 TOTALING \$22,293,360. PUBLIC NOTICE DTD 10/17/96.
SEATTLE, WA		02/18/98	...CAPITAL = \$22,193,360 (REGL FARE COORDINATION, ROLLING STOCK, HUBS)
PAUL TOLIVER			...PLANNING = \$100,000 (PARK-N-RIDE ENHANCEMENTS)

WA90X208-00	\$	500,000	PROJECT WILL INTEGRATE DIVERSE DATA SYSTEMS TO BUILD AN ENTERPRISE INFRASTRUCTURE FOR WASHINGTON STATE FERRIES (WSF) IT WILL REPLACE PAPER AND LEGACY SYSTEMS
WASHINGTON STATE DEPT. OF			TO IMPROVE ACCES TO SHARED DATA FOR USERS THROUGHOUT WSF.
TRANSPORTATION		03/11/98	
OLYMPIA, WA			
GERRY SMITH			SYSTEMS TO BE INTEGRATED INCLUDE: SERVICE PLANNING MODULE, AUTOMATED DISPATCH

WA90X209-00	\$	3,732,048	FFY 1998 ADVANCE CONSTRUCTION CMAQ PROJECTS
METROPOLITAN KING COUNTY			PROJECTS TOTALING \$3,522,580 IN FEDERAL ASSISTANCE.
SEATTLE, WA		03/17/98CMAQ= \$3,022,580
PAUL TOLIVER		STP = \$500,000

\$ 27,372,953

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Wisconsin

WI90X273-00

KENOSHA DEPARTMENT OF

TRANSPORTATION

KENOSHA, WI

PATRICK MORAN

\$ 1,496,819 THESE FUNDS WILL FUND OPERATING AND CAPITAL PROJECTS INCLUDING THE REDEVELOPMENT OF A DOWNTOWN CIRCULATOR PROJECT IN THE KENOSHA CENTRAL CITY. THE PROJECT IS TO REDEVELOP A 64 ACRE BROWNFIELD MANUFACTURING SITE IN DOWNTOWN KENOSHA.

03/19/98

WI90X274-00

CITY OF ONALASKA

ONALASKA, WI

\$ 14,750 OPERATING ASSISTANCE FOR SHARED TAXI RIDE PROGRAM FOR CALENDAR YEAR 1997

03/13/98

\$ 1,511,569

04/15/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
01/01/98-03/31/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: West Virginia

WV160022-00

\$

455,845

WEST VIRGINIA DEPARTMENT OF

TRANSPORTATION

01/29/98

CHARLESTON, WV

RICHARD JEMIOLA

PURCHASE 12 REPLACEMENT AND 4 EXPANSION LIFT-EQUIPPED VANS ON BEHALF OF 11
RURAL AND 5 URBAN PRIVATE OPERATORS FOR THE ELDERLY AND PERSONS WITH
DISABILITIES PROGRAM

\$

455,845